

## Tax Invoice

<b>New Ksristy Computer (24-25)</b> G-28 Shiva Tower GT Road Ghaziabad Tele Phone No-0120-4100847 9891892294 GSTIN/UIN: 09ALFPM0227M1ZZ State Name : Uttar Pradesh, Code : 09	Invoice No. <b>961</b>	Dated <b>4-Nov-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Cash</b> Ghaziabad State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SSD HARD DRIVE</b> 256GB M2 SATA CM2S256UVAX02930  <p style="text-align: right;"><b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b></p>	85235100	<b>1 PCS</b>	2,372.88	PCS	<b>2,372.88</b>
				9 %		<b>213.56</b>
				9 %		<b>213.56</b>
<b>Total</b>			<b>1 PCS</b>			<b>₹ 2,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,372.88	9%	213.56	9%	213.56	427.12
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Declaration

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURN 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 3. WARRANTY AS PER PRINCIPLE SUPPLIER AT THEIR RESPECTIVE 4. RS.500/- WILL BE CHARGED IF CHEQUE RETURN UNPAID.

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **05732000006008**  
 Branch & IFS Code : **N/3-28, AMBEDKAR ROAD, GZB & HDFC0000573**

**for New Ksristy Computer (24-25)**

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice